

VENDOR PAYMENTS
Tennessee Rehabilitation Initiative in Correction
AUGUST 2010

Vendor Name	Description	Amount Paid
3m Co	Maint. & Repairs	7,412.00
3m Co	Supplies and Materials	4,800.00
3m Co	Inventory	145,487.04
51 Storage Container Rentals	Rentals and Insurance	125.00
A & N Trailer Leasing	Rentals and Insurance	853.00
A. C. Legg Inc	Supplies and Materials	15,990.00
Abercrombie Textiles LLC	Inventory	4,674.16
AC Furniture	Inventory	3,167.40
Accu Sew Inc	Supplies and Materials	240.60
Action Security Systems Inc	Maint. & Repairs	80.00
Adecco Employment Services	Prof Services Third Party	1,653.96
A-L Compressed Gases	Supplies and Materials	531.20
Allied Electric Motor Co Inc	Supplies and Materials	64.26
Allied Waste Services #840	Utilities and Fuel	208.76
Allison Signs & Marketing	Inventory	20,818.83
American Correctional Association	Prof Services Third Party	72.00
American Machinery Movers, Inc.	Supplies and Materials	900.00
American Paper & Twine Co	Supplies and Materials	2,813.83
American Paper & Twine Co	Inventory	8,245.81
American South Pest Control Llc	Maint. & Repairs	250.00
Ameripride	Supplies and Materials	797.89
Aramark Uniform Services Inc	Maint. & Repairs	137.40
Athens Paper	Communications	97.53
Athens Paper	Supplies and Materials	194.30
Athens Paper	Inventory	1,764.00
Atlanta Dell Marketing LP	Data Processing	982.65
Averitt Express Inc	Communications	3,358.74
Bargain Equipment	Supplies and Materials	35.00
Best One Tire & Svc	Motor Vehicle Operation	620.80
Best Uniforms Inc	Inventory	1,700.00
Best Wade Petroleum	Motor Vehicle Operation	1,666.48
Bill Richardson	Maint. & Repairs	3,150.00
Bird Song Adhesives	Supplies and Materials	1,890.90
Bledsoe Telephone Cooperative Inc	Communications	280.07
Bodek and Rhodes	Inventory	494.76
Boiler Supply Company Inc	Communications	3.00
Boiler Supply Company Inc	Maint. & Repairs	210.00
Boiler Supply Company Inc	Supplies and Materials	93.00
Brother International Corp	Supplies and Materials	103.51
Building Plastics Inc	Communications	22.50
Building Plastics Inc	Inventory	486.40
C & C Industrial Sales Inc	Supplies and Materials	264.18
Carolina Imaging Products	Data Processing	2,243.19
Carolyn S Woodson	Prof Services Third Party	2,625.73
CBORD Group Inc	Data Processing	40,489.92
CenturyLink	Communications	63.37
Chans Frame & Body Shop LLC	Motor Vehicle Operation	60.00
Charm Sciences Inc	Supplies and Materials	769.71
Charter Industries	Inventory	410.00
Chestnut Ridge Foam Inc	Inventory	16,829.04
Cms Uniforms & Equipment Inc	Inventory	15,757.15
Coles Do It Best Bldg Center	Supplies and Materials	118.39
Collier-Keyworth Llc	Inventory	680.16

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Vendor Name	Description	Amount Paid
Comfort Inn	Travel	180.60
Comfort Suites	Travel	490.00
Comfort Suites of Memphis	Travel	237.00
Confortaire Inc	Communications	38.66
Confortaire Inc	Inventory	156.00
Coyne Textile Services	Supplies and Materials	26.00
Crouch Supply Company Inc	Communications	30.41
Crouch Supply Company Inc	Supplies and Materials	1,603.42
Crown Packaging Corp	Supplies and Materials	6,318.00
Cryovac Inc	Supplies and Materials	42.92
Cumberland Auto Parts Inc	Motor Vehicle Operation	50.52
Cumberland Farmers Coop	Supplies and Materials	44,615.94
Custom Service Hdwr Inc	Inventory	127.67
D & K Packaging Llc	Supplies and Materials	1,700.96
D&S Redi Mix	Professional Services by State Agency	568.00
Dairy Partners	Communications	24.40
Dairy Partners	Supplies and Materials	3,885.15
Days Inn	Travel	367.25
Deloy L Brown Petroleum Llc	Motor Vehicle Operation	744.00
Dennis Paper Company	Supplies and Materials	900.48
Dennis Paper Company	Inventory	11,908.89
Derby Fabrics Inc	Supplies and Materials	910.00
Derby Fabrics Inc	Inventory	1,247.50
Don Medlin Co	Equipment	21,850.00
Douglass Industries Incorporated	Inventory	6,136.30
Dunlap Stone Inc	Supplies and Materials	332.17
Dyna Pak Corp	Inventory	4,020.00
E Z Dispensers Inc	Inventory	34,371.95
Ecolab	Supplies and Materials	54.13
Eds Supply Co Inc	Supplies and Materials	1,435.16
Estes Express Lines	Communications	280.69
Evergreen Packaging Inc	Supplies and Materials	169.93
Farmtek	Communications	8.93
Farmtek	Supplies and Materials	14.30
Fastenal Company	Communications	10.92
Fastenal Company	Supplies and Materials	80.00
Fastenal Company	Inventory	19.38
Fedex	Communications	124.63
Feltons Clutch Service Inc	Communications	31.55
Feltons Clutch Service Inc	Motor Vehicle Operation	1,144.40
Flav-O-Rich, Llc	Inventory	9,570.60
Fleetcor Technologies	Motor Vehicle Operation	3,853.40
Flexible Foam Products Inc	Communications	684.78
Flexible Foam Products Inc	Inventory	2,884.24
Fujifilm Graphic Systems Usa	Supplies and Materials	1,057.14
Fulterer Usa Inc	Inventory	1,910.40
Galaxy Associates Inc	Supplies and Materials	1,632.07
Galey & Lord Industries Inc	Inventory	18,147.03
Gempler's	Supplies and Materials	235.85
General Extrusions	Inventory	8,606.42
General Mills Inc	Supplies and Materials	63,062.39
Georgia Correctional Ind	Inventory	1,135.42
Gerald Schwartz, Inc	Supplies and Materials	1,100.00

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Vendor Name	Description	Amount Paid
Gerber Technology Inc	Supplies and Materials	759.90
Gerber Technology Inc	Data Processing	285.00
Global Equipment Company	Supplies and Materials	91.60
Global Food Industries Inc	Supplies and Materials	20,979.00
Gloves Inc	Communications	9.26
Gloves Inc	Supplies and Materials	359.58
Grainger	Prof Services Third Party	53.10
Grainger	Supplies and Materials	5,418.88
Grainger	Motor Vehicle Operation	221.40
Graphics Equipment Supply Inc	Maint. & Repairs	1,198.00
Graybar Electric Company Inc	Supplies and Materials	242.88
Gt Distributors	Inventory	1,068.06
Gulab Partnership	Travel	231.00
Hafele	Communications	11.27
Hafele	Inventory	286.89
Henderson Sewing Machine Co	Communications	22.80
Henderson Sewing Machine Co	Supplies and Materials	993.95
Herculite Products Inc	Inventory	10,590.00
Highland Telephone Cooperative Inc	Communications	78.26
Hinds-Bock Corporation	Communications	38.27
Hinds-Bock Corporation	Supplies and Materials	110.90
Holiday Inn	Travel	336.00
Holiday Inn Express	Travel	510.00
Holiday Inn Express	Travel	490.00
Holiday Inn Express	Travel	210.88
Holiday Inn Express	Travel	294.00
Holiday Inn Express & Suites	Travel	185.18
Humphreys Farmers Coop	Supplies and Materials	221.98
Indiana Chair Frame Co	Communications	0.40
Indiana Chair Frame Co	Inventory	2,946.05
Industry Mart	Supplies and Materials	4,195.75
Inline Filling Systems Inc	Supplies and Materials	255.97
Institutional Wholesale Co Inc	Supplies and Materials	51,276.19
International Office Products Inc	Printing and Duplicating	206.13
International Office Products Inc	Supplies and Materials	1,314.11
Interstate Plywood	Communications	19.95
Interstate Plywood	Inventory	32,284.24
Intex Diy Inc	Supplies and Materials	250.00
JMH Food Group LLC	Supplies and Materials	7,200.00
JMH Food Group LLC	Inventory	41,214.60
Jms Russel Metals Corp	Inventory	6,043.42
Key Equipment Finance	Rentals and Insurance	2,288.18
Kipp And Associates	Prof Services Third Party	2,550.00
Knighthorst Shredding Co	Utilities and Fuel	49.50
Krueger International	Supplies and Materials	1,000.00
Krueger International	Inventory	42,756.03
K-Tek Corporation	Inventory	26,747.29
Laquinta Inn	Travel	239.97
Lauderdale County Wtr Sys	Utilities and Fuel	11.28
Lauderdale Lumber & Hdwe	Supplies and Materials	125.97
Light Bulb Depot 7, Llc	Supplies and Materials	291.72
Light Corporation	Supplies and Materials	6,530.22
Lintrak Inc	Rentals and Insurance	100.00

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Vendor Name	Description	Amount Paid
M & B Products Inc	Inventory	27,081.83
Macsteel Service Centers USA	Inventory	41,435.12
Maximum Success	Prof Services Third Party	13,575.01
Mayer Paetz Fabrics Inc	Inventory	5,597.93
Maynard Fixturcraft Inc	Supplies and Materials	565.40
Mcmaster Carr Supply Co	Communications	14.96
Mcmaster Carr Supply Co	Supplies and Materials	2,010.91
Mcmaster Carr Supply Co	Inventory	2,475.42
Meadwestvaco Corporation	Inventory	23,705.00
Mercury Supply Co Inc	Supplies and Materials	299.75
Middle Tennessee Natural Gas	Utilities and Fuel	26.00
Millennium Maxwell House Hotel	Travel	109.00
Mohawk Finishing Products Inc	Supplies and Materials	305.73
Momentum Group	Inventory	164.94
Motor Parts & Bearing	Supplies and Materials	1,890.66
Motor Parts & Bearing	Inventory	755.14
Mountain Farm International, Inc	Motor Vehicle Operation	1,316.67
Msc Industrial Supply Co	Supplies and Materials	3,269.26
Muller Martini Corp	Supplies and Materials	348.49
Murfreesboro Audiology Clinic	Supplies and Materials	1,826.00
Nasco	Supplies and Materials	692.93
Nashville Electric Service	Utilities and Fuel	2,566.03
Nashville Gas	Utilities and Fuel	82.11
Nashville Glass Co Inc	Inventory	84.00
Nashville Rubber & Gasket Co	Supplies and Materials	193.74
Nazdar Southeast	Supplies and Materials	524.05
NES	Utilities and Fuel	4,575.21
Nexair Llc	Rentals and Insurance	485.12
Nordson Corporation	Communications	12.22
Nordson Corporation	Supplies and Materials	157.58
North Georgia Hardwood Corp	Inventory	5,214.78
Oce' Imagistics Inc	Printing and Duplicating	3,603.29
Old Hickory Inn	Travel	231.00
Omnova Solutions Inc	Inventory	1,813.30
Pacific Abrasive Supply Corp.	Supplies and Materials	1,363.75
Pamarco Global Graphic	Supplies and Materials	3,642.12
Parish Mfg Inc	Supplies and Materials	871.69
Piedmont Natural Gas	Utilities and Fuel	66.95
Plateau Office Supplies Inc	Printing and Duplicating	709.93
Plateau Office Supplies Inc	Supplies and Materials	456.57
Pomeroy It Solutions Sales Co Inc	Data Processing	14,755.26
Portionpac	Inventory	1,752.00
Presstek Inc	Supplies and Materials	331.10
Prince Hardware	Supplies and Materials	282.41
Printers And Duplicator Service Inc	Supplies and Materials	187.17
Quill Corporation	Printing and Duplicating	119.70
Quill Corporation	Supplies and Materials	239.58
Quill Corporation	Data Processing	599.85
QVS Inc	Supplies and Materials	1,976.34
R & L Carriers	Communications	80.64
Ralphs Auto Parts	Supplies and Materials	169.90
Ralphs Auto Parts	Motor Vehicle Operation	249.42
Ramada Limited	Travel	150.00

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Raytex Fabrics Incorporated	Inventory	24,042.23
Ripley Gas & Water Dept	Utilities and Fuel	43.68
Rodem Inc	Supplies and Materials	56.68
Rogers Petroleum Inc	Motor Vehicle Operation	3,123.77
Ron Fords Office Supply Co	Supplies and Materials	48.24
S & W Pallet Co.	Supplies and Materials	977.00
Salesforce.com Inc	Prof Services Third Party	5,460.00
Scott Bolt & Screw Co	Supplies and Materials	1,107.50
Self Service Mini Storage	Rentals and Insurance	10,932.08
Sells Building Supply & Shopping Ctr	Supplies and Materials	67.00
Sensory Effects Flavor Company	Inventory	10,333.40
Sequachee Valley Elec Coop	Prof Services Third Party	32.00
Shadden Tire Co Inc	Motor Vehicle Operation	258.00
Sherwin Williams	Supplies and Materials	9,500.85
Sherwin Williams	Inventory	7,527.14
Shoe Corporation Of Birmingham	Supplies and Materials	1,466.90
Shoe Corporation Of Birmingham	Inventory	29,454.20
Southeastern Elec & Instru Inc	Maint. & Repairs	571.50
Southern Label Co	Supplies and Materials	1,665.00
Southwest TN Electric Co-op	Utilities and Fuel	3,308.04
Springhill Suites By Marriott	Travel	428.00
Steve Harvey Enterprises INC	Supplies and Materials	31,720.50
Steve Harvey Enterprises INC	Inventory	43,992.75
Stokes Electric Co	Supplies and Materials	692.93
Superior Industrial Products	Supplies and Materials	7,952.00
Sysco Nashville LLC	Supplies and Materials	14,411.02
Sysco Nashville LLC	Inventory	44,449.00
Tak Sales Co Inc	Communications	9.59
Tak Sales Co Inc	Supplies and Materials	295.00
Tds Telecom	Communications	150.52
Tennessee Business Cards LLC	Supplies and Materials	108.75
Tennessee Dhia	Prof Services Third Party	369.22
Tennessee Tractor Llc	Supplies and Materials	386.22
Tennessee Tractor Llc	Motor Vehicle Operation	881.63
The Brulin Corp	Inventory	1,663.22
The Restex Company Inc	Inventory	17,889.76
The Steritech Group Inc	Supplies and Materials	640.00
The University Of Tennessee Institute Of	Prof Services Third Party	10.00
Tipton Farmers Cooperative	Supplies and Materials	7,520.36
TN Center for Performance Excellence	Prof Services Third Party	595.00
Tri County Equipt Co Inc	Supplies and Materials	1,608.66
Tri-County John Deere	Motor Vehicle Operation	3,128.56
Turner Dairies	Inventory	3,652.20
Uline Inc	Supplies and Materials	2,329.02
United Parcel Service	Communications	9,389.84
United Saw & Supply Co	Supplies and Materials	1,291.55
Valley Packaging Corp	Supplies and Materials	8,328.99
Valley Packaging Corp	Inventory	7,705.06
Village Square Cabinet	Supplies and Materials	69.97
Village Square Cabinet	Inventory	3,272.00
Village Square Cabinet Company	Inventory	16.80
Volunteer Express Inc	Communications	2,330.31
Volunteer Thread Co	Supplies and Materials	705.00

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W.L Halsey Grocery Co., Inc	Supplies and Materials	1,650.35
W.L Halsey Grocery Co., Inc	Inventory	16,441.40
Warehousing & Fulfillment Specialist Llc	Utilities and Fuel	333.28
Warehousing & Fulfillment Specialist Llc	Rentals and Insurance	33,370.00
Waste Industries	Utilities and Fuel	700.00
Waste Management, Inc	Utilities and Fuel	139.56
Weber & Sons Button Company, Inc.	Supplies and Materials	516.00
Weber Scientific	Supplies and Materials	842.33
West Payment Center	Prof Services Third Party	110.00
Wholesale Supply Group	Supplies and Materials	448.52
Wiese USA	Maint. & Repairs	772.12
Wilson Tool International	Supplies and Materials	8,068.38
Winzer Corp	Communications	11.00
Winzer Corp	Supplies and Materials	1,122.86
Wood Personnel Services	Prof Services Third Party	3,182.03
Woodworkers Supply Of North Carolina	Inventory	18.48
Workforce Essentials Inc	Prof Services Third Party	310.00
Xtra Lease	Rentals and Insurance	14,756.75
Ykk Usa Incorporated	Inventory	2,302.87